

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 09/16/2015
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155280		(X2) MULTIPLE CONSTRUCTION A. BUILDING 02, 03 B. WING _____		(X3) DATE SURVEY COMPLETED R 09/08/2015	
NAME OF PROVIDER OR SUPPLIER WATERS OF DILLSBORO-ROSS MANOR, THE				STREET ADDRESS, CITY, STATE, ZIP CODE 12803 LENOVER ST DILLSBORO, IN 47018			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
{K 000}	<p>INITIAL COMMENTS</p> <p>A Fire Safety Evaluation System (FSES) Survey and a Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 07/23/15 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).</p> <p>Survey Date: 09/08/15</p> <p>Facility Number: 000178 Provider Number: 155280 AIM Number: 100273840</p> <p>At this FSES and PSR survey, The Waters of Dillsboro-Ross Manor was found in compliance with NFPA (National Fire Protection Association) 101A, Chapter 4, Fire Safety Evaluation System for Health Care Occupancies in regard to the PSR to the Life Safety Recertification and State Licensure Survey conducted on 07/17/14. Achieving a passing score on the FSES Survey for Health Care Occupancies found in Chapter 4 of NFPA 101A, Alternative Approaches to Life Safety, 2001 Edition, shows the facility provides a level of Life Safety at least equivalent to that prescribed by NFPA 101, Life Safety Code. The original Waters of Dillsboro building and Ross Manor buildings were surveyed with Chapter 19, Existing Health Care Occupancies during the annual survey.</p> <p>The Waters of Dillsboro-Ross Manor consisted of two separate buildings. The Waters of Dillsboro, a two story facility was determined to be of Type V (111) construction with a basement and fully sprinkled. Ross Manor, a one story facility was determined to be Type V (111) construction and</p>			{K 000}			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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{K 000}	Continued From page 1 fully sprinkled. Both facilities have a fire alarm system with smoke detection on all levels of the Waters of Dillsboro building and Ross Manor building including the corridors, spaces open to the corridors, and battery operated smoke detectors in all resident sleeping rooms in the Waters of Dillsboro building and the Ross Manor building. The Waters of Dillsboro-Ross Manor has a capacity of 123 and had a census of 82 at the time of this visit. All areas where residents have customary access were sprinkled and all areas providing facility services were sprinkled.	{K 000}			
{K 012} SS=F	Quality Review completed on 09/14/15 - DA NFPA 101 LIFE SAFETY CODE STANDARD Building construction type and height meets one of the following. 19.1.6.2, 19.1.6.3, 19.1.6.4, 19.3.5.1 This STANDARD is not met as evidenced by: Based on observation and interview, the facility failed to ensure 1 of 2 floors was constructed with a 1 hour rated floor structure. This deficient practice affects 61 residents who reside in the Waters of Dillsboro building. Findings include: Based on a tour of the Waters of Dillsboro building basement on 09/08/15 from 9:30 a.m. to 10:55 a.m. with the maintenance supervisor, the basement to first floor was separated with	{K 012}	"Correction obviated. Passed FSES."		

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{K 012}	Continued From page 2 exposed wood floor joists throughout the entire basement with no interior finish covering the wooden floor joists. The basement was used as a maintenance workshop, storage location, and laundry. Based on an interview with the maintenance supervisor on 09/08/15 at 10:00 a.m., the first floor is constructed of one half inch plywood with vinyl flooring throughout the first floor with no fire rated material. The basement ceiling lacking one hour construction was verified by the maintenance supervisor at the time of observations and acknowledged by the maintenance supervisor at the exit conference on 09/08/15 at 10:55 a.m.	{K 012}			
{K 000}	3.1-19(b) INITIAL COMMENTS A Fire Safety Evaluation System (FSES) Survey and a Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 07/23/15 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a). Survey Date: 09/08/15 Facility Number: 000178 Provider Number: 155280 AIM Number: 100273840 At this FSES and PSR survey, The Waters of Dillsboro-Ross Manor was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code and 410 IAC 16.2. The 2010	{K 000}			

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{K 000}	<p>Continued From page 3</p> <p>Therapy Wing addition, located to the south of the original Ross Manor building and consisted of a single room used for therapy with a two hour separation from the original building, was surveyed with Chapter 18, New Health Care Occupancies.</p> <p>This 2010 Therapy Wing addition to the one story Ross Manor building was determined to be Type V (111) construction and fully sprinkled. The facility has a fire alarm system with smoke detection in the corridors, spaces open to the corridors, and battery operated smoke detectors in all resident sleeping rooms. The facility has a capacity of 123 and had a census of 82 at the time of this visit.</p> <p>All areas where residents have customary access were sprinkled and all areas providing facility services were sprinkled.</p> <p>Quality Review completed on 09/14/15 - DA</p>	{K 000}			